

Work Order ID 62985

Thursday, October 14, 2010 3:52:42 PM



Page 1

Item ID: D350-607-501

Accept



Setup Start



Revision ID:

Item Name: Basket Conversion

Stop



Start Date: 10/14/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 10-10-14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

| Draw Nbr | Revision Nbr |
|------------|--------------|
| D350-607-3 | A |

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-501 CHG001

7

10/10/14 BG 10-10-14

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/10/15 sf

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

1 10/10/15

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 160 | Packaging | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-607-501 Location: _____ | | | | | | | | |
| 170 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

QCOA

10/14/10

10/10/15

10-10-15

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NOTE: Date & initial all entries

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Work Order ID: 62985

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 10/14/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D2690-6



Lanyard Assembly

Manufactured No

Each 25.0000



1
10/14/15 SP

Location

ST020

Loc Qty

25

Loc Code

59960

1

61382

24

D3910-3



Crosstube Lug

Manufactured No

Each 12.0000



4
4
10/14/15 SP

Location

st507

Loc Qty

12

Loc Code

61703

8

61991

4

D3912-041



Eyebolt Receiver Assembly

Manufactured No

Each 1.0000



1
1
10/14/15 SP

Location

ST096

Loc Qty

1

Loc Code

61077

1

D3984



Rubber Extrusion, Crosstube

Manufactured No

f 423.5263



2
2
10/14/15 SP

Location

ST408

Loc Qty

423.5263

Loc Code

53707

423.5263

CUT (8) AT 3.00" LONG

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Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 10/14/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D4085-3

Manufactured No

Each

9.0000

1 1



Placard, Instructions

Location

Loc Qty

Loc Code

ST121

9

60960

9

Each

4.0000

1 1

D4086-200

Manufactured No



Placard, Max Load

Location

Loc Qty

Loc Code

ST121

4

61127

4

Each

4.0000

1 1

D4086-215

Manufactured No



Placard, Max Load

Location

Loc Qty

Loc Code

ST121

4

61128

4

Each

14.0000

1 1

D4086-220

Manufactured No



Placard, Max Load

Location

Loc Qty

Loc Code

ST112

14

56979

2

58309

12

Each

9.0000

1 1

D4086-232

Manufactured No



Placard, Max Load

Location

Loc Qty

Loc Code

ST112

9

56980

9

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Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 10/14/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D4148-041

Manufactured No

Each

7.0000

1

1



Crosstube Lug Assembly, Fwd



10/10/15

Location

Loc Qty

Loc Code

ST

3

60774

3

ST468

4

60894

4

Manufactured No

Each

4.0000

1

1

D4149-041



Crosstube Lug Assembly, Aft



10/10/15

Location

Loc Qty

Loc Code

ST505

4

60895

4

Manufactured No

Each

7.0000

1

1

D4150-041



Attachment Arm Assembly



10/10/15

Location

Loc Qty

Loc Code

ST123

7

60782

3

60896

4

Manufactured No

Each

5.0000

1

1

D4151-041



Basket Fwd Hardpoint Assembly, Lower



10/10/15

Location

Loc Qty

Loc Code

ST123

5

60785

1

60897

4

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Work Order ID: 62985

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 10/14/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00


D4151-043

Manufactured No

Each

7.0000


Basket Fwd Hardpoint Assembly, Upper

 10/14/10

Location

Loc Qty

Loc Code

ST

3

60787

3

ST124

4

60898

4

Purchased

No


Each

294.0000

AN4-13A



Bolt

 6 10/14/10

Location

Loc Qty

Loc Code

ST358

294

115159

294

Purchased

No


Each

145.0000

AN4-14A



Bolt

 16 10/14/10

Location

Loc Qty

Loc Code

ST357

129

114752

1

115371

128

ST358

16

113359

16

Purchased

No


Each

25.0000

AN4C15



BOLT

 1 10/14/10

Location

Loc Qty

Loc Code

ST358

25

113908

5

114669

20

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Work Order ID: 62985

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 10/14/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

AN310C4 Purchased No

Each 41.0000

1

Nut



1

10/10/15 sf

Location

Loc Qty

Loc Code

ST349

41

114306

41

Each

12.0000

1

MS17984-C413

Purchased No



PIN, QUICK RELEASE



1

10/10/15 sf

Location

Loc Qty

Loc Code

ST297

4

114340

4

ST314

8

114523

1

114886

7

Each

3,882.000

22

MS21042L4

Purchased No



Nut



22

10/10/15 sf

Location

Loc Qty

Loc Code

ST300

3882

113422

68

114523

8

114718

16

114784

32

115108

758

115589

1900

115621

1100

22

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Work Order ID: 62985

Parent Item: D350-607-501

Parent Item Name: Basket Conversion

Start Date: 10/14/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS24665-151

Purchased

No

Each

617.0000

1

1



Cotter Pin



10/10/15

NAS1515H4L

Purchased

No

Each

312.0000

2

2



WASHER



10/10/15

NAS1149F0432P

Purchased

No

Each

290.0000

44

44



Washer



10/10/15

Location

ST309

17566

Loc Qty

617

617

Loc Code

Location

FG

103691

Loc Qty

40

40

Loc Code

ST277

112492

114265

272

11

261

Location

ST275

112940

114405

114576

114718

115698

Loc Qty

290

92

1

10

8

179

Loc Code

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Work Order ID: 62985



Parent Item: D350-607-501



Parent Item Name: Basket Conversion

Start Date: 10/14/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0463R

Purchased

No

Each

218.0000

3

3



Washer



10/10/1529

Location

Loc Qty

Loc Code

ST297

218

112314

18

115358

200

3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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